

| AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT | | | | | 1. PAGE 1 OF | |
|--|--|--------------------|--|---|--------------------------------|--|
| 2. PROC INSTRUMENT ID NO. (PIN) F33657-97-D-2007 | | 3. SPIIN 000201 | 4. EFFECTIVE DATE 06 MAY 1997 | 5. REQUISITION/PURCHASE REQUEST PROJECT NUMBER | 6. BDC/DMS RATING | |
| 7. ISSUED BY CODE FA8622 USAFAFMC ASC/CDS, BLDG 11A 1970 MONAHAN WAY, RM 136 WRIGHT-PATTERSON AFB OH 45433-7208 BUYER: Tom Reaster, ASC/CDS, ((937) 255-5411 | | | 8. ADMINISTERED BY (If other than Block 7) CODE S2101A DCMAO BALTIMORE ATTN: CHESAPEAKE 200 TOWSONTOWN BLVD, WEST TOWSON, MD 21204-5299 | | | |
| 9. CONTRACTOR CODE 6Z006 FACILITY CODE NAME AND ADDRESS RJO Enterprises, Inc 4200 Colonel Glenn Hwy Suite 600 Dayton Ohio 45431-1663 | | | 10. SECURITY CLASSIFICATION S 11. DISCOUNT FOR PROMPT PAYMENT NET DAY S 1st N % DAYS 2nd % DAYS 3rd % DAYS OTHER IF "9" SEE SECT "E" 12. PURCHASE OFFICE POINT OF CONTACT AWY/A6F/ATS | | | |
| 13. THIS BLOCK APPLIES ONLY TO AMENDMENTS OF SOLICITATIONS <input type="checkbox"/> The above numbered solicitation is amended as set forth in Block 17. <input type="checkbox"/> The hour and date specified for receipt of offers <input type="checkbox"/> IS EXTENDED <input type="checkbox"/> IS NOT EXTENDED Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation, or as amended by one of the following methods: (a) By signing and returning _____ copies of this amendment; (b) by acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE ISSUING OFFICE PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER if by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter provided such telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified. | | | | | | |
| 14. THIS BLOCK APPLIES ONLY TO MODIFICATIONS OF CONTRACTS <input type="checkbox"/> THIS CHANGE IS ISSUED PURSUANT TO THE CHANGE SET FORTH HEREIN ARE MADE TO THE ABOVE NUMBERED CONTRACT/ORDER. <input type="checkbox"/> THE ABOVE NUMBERED CONTRACT IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (Such as changes in paying office, appropriation data, etc.) SET FORTH HEREIN. <input type="checkbox"/> THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF _____ IT MODIFIES THE ABOVE NUMBERED CONTRACT AS SET FORTH HEREIN. <input checked="" type="checkbox"/> THIS MODIFICATION IS ISSUED PURSUANT TO <u>FAR Clause 52.217-8</u> | | | | | | |
| 15. CONTRACT ADMINISTRATION DATA A. KIND OF MOD <u>N</u> B. MOD ABST RECIPIENT ADP PT C. DATE OF SIGNATURE D. CHANGE IN CONTRACT AMOUNT <input checked="" type="checkbox"/> INCREASE (+) <input type="checkbox"/> DECREASE (-) <u>\$125,844.00</u> E. LOSING PO/CAO ON TRANSFER F. GAINING POC/CAO ON TRANSFER G. SVC/AGENCY USE | | | | | | |
| 16. ENTER ANY APPLICABLE CHANGES A. PAY CODE B. EFFECTIVE DATE OF AWARD C. CONTRACT (1) TYPE (2) KIND D. TYPE CONTRACTOR E. SURV CRIT F. SPL CONTR PROVISIONS G. PAYING OFC CODE H. DATE SIGNED I. SECURITY (1) CLAS (2) DATE OF DD 254 | | | | | | |
| 17. REMARKS (Except as provided herein, all items and conditions of the contract, as heretofore changed, remain unchanged and in full force and effect.) SUBJECT: Exercise Options CHANGE IN CONTRACT PRICE: \$125,844.00 (INCREASE) CHANGE IN CONTRACT OBLIGATION: \$ \$125,844.00 (INCREASE). TOTAL PRICE /OBLIGATION: \$164,011.00 | | | | | | |
| 18. <input checked="" type="checkbox"/> CONTRACTOR/OFFEROR IS NOT REQUIRED TO SIGN THIS DOCUMENT <input type="checkbox"/> CONTRACTOR/OFFEROR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN _____ COPIES TO ISSUING OFFICE | | | | | | |
| 19. CONTRACTOR/OFFEROR (Signature of person authorized to sign) BY: | | | 22. UNITED STATES OF AMERICA (Signature of Contracting Officer) BY: <u>Margaret Yarrington</u> | | | |
| 20. NAME/TITLE OF SIGNER (Type or Print) | | 21. DATE SIGNED | 23. NAME OF CONTRACTING OFFICER (Type or Print) MARGARET YARRINGTON | | 21. DATE SIGNED 06 MAY 1997 | |

1. In accordance with FAR Clause 52.217-9 "Option to Extend Services" and this delivery order 000201-, Option CLIN's 0001AB, 0002AB and 0004AB are hereby exercised as specified below at a ceiling amount of \$125,844.00 for a Task Order total ceiling amount of \$ 164,011.00.

2. SECTION B

| Item No | Supplies/Services | Quantity | Unit Price |
|---------|---|------------|-------------------|
| | | Purch Unit | Total Item Amount |
| 0001AB | Option SubCLIN Exercise sec class: U | 1 | \$ 96,236.00 |
| | | LO | \$ 96,236.00 |

noun: ACQUISITION LOGISTICS SUPPORT
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF977200023
 GYSOF977200023-01
type contract: Y

descriptive data:

A. The contractor shall provide acquisition logistics support in accordance with the SOW. The price for this SubCLIN is \$ 96,236.00for an estimated 2,793 hours and is fully funded.

B. Listed below are the negotiated labor categories and corresponding estimated number of labor hours for each category:

| LABOR CATEGORY(HJ Ford) | ESTIMATED HOURS |
|-----------------------------|-----------------|
| Project Manager(on-site) | 1,247 |
| Project Manager(off-site) | 137 |
| Senior Logistician(on-site) | 1,247 |
| Admin Mgmt Specialist | 81 |
| Logistics Clerk | <u>81</u> |
| TOTAL DIRECT LABOR | 2,793 |

| | | | |
|--------|---|----|-----|
| 0002AB | SubCLIN Option Exercise sec class: U | 1 | NSP |
| | | LO | NSP |

noun: DATA-EXHIBIT A
acrn: AA nsn: N
site codes pqa: D acp: D fob: D
pr/mipr data: GYSOF977200023
 GYSOF977200023-01
type contract: Y

descriptive data:

A. The contractor shall provide data in accordance with Contract Data Requirements List (CDRL), DD Form 1423, dated 13 February 1997, attached as Exhibit A. The price of this SubCLIN is included in the price of SubCLIN 0001AB above.

| <u>Item No</u> | <u>Supplies/Services</u> | <u>Quantity</u> | <u>Unit Price</u> |
|----------------|---|-------------------|--------------------------|
| | | <u>Purch Unit</u> | <u>Total Item Amount</u> |
| 0004AB | Option SubCLIN Exercise sec class: U | 1 | \$29,608.00 |
| | | LO | \$29,608.00 |
| | noun: TRAVEL AND COMPUTER SERVICES | | |
| | acrn: AA nsn: N | | |
| | site codes pqa: D acp: D fob: D | | |
| | pr/mipr data: GYSOF977200023 | | |
| | GYSOF977200023-01 | | |
| | type contract: S | | |
| | <u>descriptive data:</u> | | |
| | A. The contractor shall provide Travel/Computer Services required in the performance of SubCLINs 0001AB and 0002AB above and pursuant to Special Contract Requirement H-011 of the basic contract entitled "Payment Provisions for Materials/Computer Services/ Travel/Subcontracting". This SubCLIN is fully funded. | | |

3. SECTION F

| <u>Item No</u> | <u>Supplies Schedule Data</u> | <u>Delivery</u> | <u>Schedule</u> |
|--|---|-----------------|-----------------|
| | | <u>Quantity</u> | <u>Date</u> |
| 0001AB | SubCLIN Del Sch acrn: AA ship to: U | 1 | 7 MARO |
| <u>descriptive data:</u> The period of performance shall be for 07 months after receipt of order. | | | |
| 0002AB | SubCLIN Del Sch acrn: AA ship to: U | 1 | ASREQ |
| <u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB. | | | |
| 0004AB | CLIN Del Sch acrn: AA ship to: U | 1 | ASREQ |
| <u>descriptive data:</u> Period of performance shall be concurrent with SubCLIN 0001AB. | | | |

4. SECTION G

| ACRN | Acct Class data | Appropriation/Lmt Subhead/CPN Recip DODAAD Supplemental Accounting Classification | Obligation Amount |
|------|--|--|------------------------|
| AA | ACCOUNT UNCLASSIFIED | 5773010 117 3620 10B02A 390000 592IE 000000 503000 | F03000 \$125,844.00 |
| | pr/mipr data: GYSOF977200023 GYSOF977200023-01 | | |
| | descriptive data: The fund cite appears as follows on the PR: | | |
| | 5773010 117 3620 10B02A 390000 592IE 000000 503000 F03000 | | |
| | A&AS Code is IE | | |

5. SECTION H

b. In accordance with Special Access Requirements/Procedures, Atch 2 of the basic contract, DD 254 dated 06 March 1997 applies to this delivery order.

C. In accordance with Special Contract Requirement 5252-232-9305, "Limitation of Government's Obligation - Time and Materials" the ceiling price of this order for SubCLIN's 0001AA, 0001AB, 0002AA and 0002AB is \$122,799.00 of which \$122,799.00 is available and obligated. The amount currently funded will support the effort for 07 months after receipt of order.

6. SECTION I

In accordance with FAR Clause 52.232-22, "Limitation of Funds" (Apr 1984), Section I of the basic contract, the estimated cost of SubCLIN's 0004AA and 0004AB is \$41,212.00. The amount presently available and allotted to this cost-reimbursable effort is \$41,212.00. It is contemplated that the funds presently allotted to these SubCLIN's will cover the work to be performed for 07 months after receipt of order.